

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02518A
Q Mountain Mobile Home Park
PO Box 4930
Quartzsite, AZ 85359

RECEIVED

ARIZONA CORP. COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

4.3.07 RF

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Q MOUNTAIN MOBILE HOME PARK</u>			
Mailing Address <u>PO BOX 4930</u>			
<small>(Street)</small>			
<u>QUARTZSITE</u>	<u>AZ</u>	<u>85359</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>928-927-3088</u>	<u>928-927-3088</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Pager/Cell No. (Include Area Code)</small>	
Email Address _____			
Local Office Mailing Address <u>PO BOX 4930</u>			
<small>(Street)</small>			
<u>QUARTZSITE</u>	<u>AZ</u>	<u>85359</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>928-927-3088</u>	<u>928-927-3088</u>		
<small>Local Office Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Pager/Cell No. (Include Area Code)</small>	
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>ROBERT KELLEY</u>			
<small>(Name)</small>			
		<u>PRESIDENT</u>	
<small>(Title)</small>			
<u>PO BOX 4930</u>	<u>QUARTZSITE</u>	<u>AZ</u>	<u>85359</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>928-927-3088</u>	<u>928-927-3088</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Pager/Cell No. (Include Area Code)</small>	
Email Address _____			
On Site Manager: <u>JAMES B. BYRD</u>			
<small>(Name)</small>			
<u>PO BOX 4930</u>	<u>QUARTZSITE</u>	<u>AZ</u>	<u>85359</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>928-927-3088</u>	<u>928-927-3088</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Pager/Cell No. (Include Area Code)</small>	
Email Address _____			

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: JOHN CHURCHILL

(Name)

1300 JOSHUA AVE

(Street)

PARKER

(City)

AZ

(State)

85344

(Zip)

928-669-6195

Telephone No. (Include Area Code)

928-669-5376

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: EKMARK & EKMARK

(Name)

6720 NORTH SCOTTSDALE RD

(Street)

SCOTTSDALE

(City)

AZ

(State)

85253

(Zip)

480-922-9292

Telephone No. (Include Area Code)

480-922-9422

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☒ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	\$5,661.00	.405	23
304	Structures and Improvements	\$4,140.00	.405	17
307	Wells and Springs	\$29,733.00	.405	120
311	Pumping Equipment	\$10,751.00	.405	44
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	\$8,910.00	.405	36
331	Transmission and Distribution Mains	\$30,902.00	.405	126
333	Services	\$3,565.00	.405	14
334	Meters and Meter Installations	\$3,250.00	.405	13
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$96,912.00		393

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$71,324.00	\$139,435.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$71,324.00	\$139,435.00
	FIXED ASSETS		
101	Utility Plant in Service	\$96,912.00	\$96,912.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	\$96,519.00	\$96,912.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$393.00	\$0
	TOTAL ASSETS	\$71,717.00	\$139,435.00

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$41,095.00	\$-0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$41,095.00	\$-0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	\$30,622.00	\$139,435.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$30,622.00	\$139,435.00
	TOTAL LIABILITIES AND CAPITAL	\$71,717.00	\$139,435.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$14,149.00	\$ 30,851.00
460	Unmetered Water Revenue		
474	Other Water Revenues	\$33,580.00	\$21,012.00
	TOTAL REVENUES	\$47,729.00	\$ 51,863.00
	OPERATING EXPENSES		
601	Salaries and Wages	\$12,343.00	\$4,623.00
610	Purchased Water		
615	Purchased Power	\$5,270.00	\$5,939.00
618	Chemicals		
620	Repairs and Maintenance	\$2,789.00	\$3,828.00
621	Office Supplies and Expense	\$651.00	\$727.00
630	Outside Services	\$1,063.00	\$10,526.00
635	Water Testing	\$2,181.00	\$2,662.00
641	Rents	\$751.00	\$1,660.00
650	Transportation Expenses	\$630.00	\$60.00
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	\$2,831.00	\$9,301.00
403	Depreciation Expense	\$6,436.00	\$393.00
408	Taxes Other Than Income	\$1,981.00	\$3,750.00
408.11	Property Taxes		\$2,545.00
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 36,926.00	\$46,014.00
	OPERATING INCOME/(LOSS)	\$ 10,803.00	\$5,849.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 124.00	\$861.00
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 124.00	\$861.00
	NET INCOME/(LOSS)	\$ 10,927.00	\$6,710.00

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued NONE				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ NONE

Meter Deposits Refunded During the Test Year \$ NONE

COMPANY NAME	Q MOUNTAIN MOBILE HOME PARK
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
I 55509291	7 1/2	250	150	6	3/4	1988
55509282	7 1/2	250	150	6	3/4	1988
55512584	7 1/2	250	70	6	3/4	1990
5551512583	7 1/2	250	70	6	3/4	1990

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000 GAL	4	4,000 GAL	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK
Name of System ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	#80 PVC	2,690
3		
4	#80 PVC	9,440
5		
6	#80 PVC	3,665
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	-
3/4	219
1	-
1 1/2	-
2	-
Comp. 3	-
Turbo 3	-
Comp. 4	-
Tubo 4	-
Comp. 6	-
Tubo 6	-

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

NONE

OTHER:

FOUR - 20,000 GALLON STORAGE TANKS

TWO - 4,000 GALLON PRESSURE TANKS

FOUR - 7 1/2 HP BOOSTER PUMPS

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Q MOUNTAIN MOBILE HOME PARK	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	217	718,322		
FEBRUARY	212	583,422		
MARCH	210	615,111		
APRIL	212	709,695		
MAY	210	669,874		
JUNE	210	718,590		
JULY	211	894,620		
AUGUST	207	706,960		
SEPTEMBER	209	588,140		
OCTOBER	213	672,670		
NOVEMBER	218	797,001		
DECEMBER	219	554,469		
TOTALS →		8,228,874		

What is the level of arsenic for each well on your system? _____ mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes () No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 2,545.31

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 02 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>LA PAZ</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>JERRY HIBBARD PRESIDENT</u>
COMPANY NAME
<u>Q MOUNTAIN MOBILE HOME PARK</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

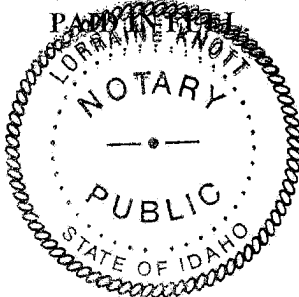
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Jerry E Hibbard
SIGNATURE OF OWNER OR OFFICIAL
208 871 1546
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30

DAY OF

COUNTY NAME

Ada

MONTH

March

2007

(SEAL)

MY COMMISSION EXPIRES

11-22-07

Lorraine K. Notary
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Q MOUNTAIN MOBILE HOME PARKYEAR ENDING 12/31/2006**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>\$1,335.00</u>
Estimated or Actual Federal Tax Liability	<u>\$401.00</u>

State Taxable Income Reported	<u>\$1,335.00</u>
Estimated or Actual State Tax Liability	<u>\$93.00</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Jerry E Hibbard
SIGNATURE

3-30-07
DATE

Jerry E Hibbard
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 02 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
LA PAZ	
NAME (OWNER OR OFFICIAL) TITLE	
JERRY HIBBARD	VICE PRESIDENT
COMPANY NAME	
Q MOUNTAIN MOBILE HOME PARK	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$51,863.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 4,406.16

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Jerry E Hibbard
SIGNATURE OF OWNER OR OFFICIAL
208 871 1546
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30 DAY OF

COUNTY NAME	
Ada	
MONTH	YEAR
March	2007

(SEAL)
NOTARY PUBLIC
STATE OF IDAHO

MY COMMISSION EXPIRES

11-22-07

[Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED
APR 6 2 2007

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) LA PAZ	
NAME (OWNER OR OFFICIAL) JERRY HIBBARD	TITLE VICE PRESIDENT
COMPANY NAME Q MOUNTAIN MOBILE HOME PARK	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 51,863.00

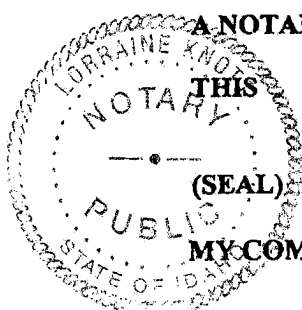
THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 4,406.16
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Jerry E Hibbard
SIGNATURE OF OWNER OR OFFICIAL
209 871 1546
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



MY COMMISSION EXPIRES

11-22-07

DAY OF

30

NOTARY PUBLIC NAME <u>Lorraine Knott</u>	
COUNTY NAME <u>Ada</u>	
MONTH <u>March</u>	.20 <u>07</u>

Lorraine Knott
SIGNATURE OF NOTARY PUBLIC